LICAB WATER DISTRICT

Don Dalmacio Ave., Poblacion Sur, Licab, Nueva Ecija
CP # 09258158581/ 09258158582
Email: licabwd@yahoo.com

April 14, 2018

HON. JECI A. LAPUS
Administrator
Local Water Utilities Administration
MWSS-LWUA Complex, Katipunan Avenue,
Balara, Quezon City, Philippines

Local Water Utilities Administration
RECORDS - INCOMING
RECEIVED
APR 20 2018
By: Mayette Time:

Dear Administrator Lapus,

Respectfully submitting our Certification of Compliance (SALN Submission/Filing) for FY 2017.

Thank you and best regards.

Sincerely,

ANNE LORELIE DL. LAURETA
OIC-GM, Administrative Services Officer A

LICAB WATER DISTRICT

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April 14, 2018

OMBUDSMAN FOR LUZON
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OMBUDSMAN FOR LUZON
3rd Floor Bldg.
Agham Road, Quezon City

Sir/Ma'am:

Respectfully submitted to you the Statement of Assets, Liabilities and Net Worth of the following employees and Board of Directors of Licab Water District as of December 31, 2017, as required by and in accordance with Republic Act No. 3019 and 6713.

Employees:

1. Anne Lorelie Dl. Laureta
2. Mary Grace U. Esguerra
3. Gloria F. Cunanan
4. Jay-Ar U. Manuel
5. Jerome T. Soriano
6. Luis O. Samera
7. Eliseo P. Sarmiento Jr.
8. Reynaldo R. Madrid Jr.
9. Roniel M. Iniego

Board of Directors:

1. Dante P. Alejandria
2. Cynthia G. Anggulo
3. Leonila J. Rayo
4. Teresita M. Tinio
5. Renato T. Mangiduyos

Thank you very much.

Sincerely,

ANNE LORELIE DL. LAURETA
OIC-GM, Administrative Services Officer A

LICAB WATER DISTRICT

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CERTIFICATE OF COMPLIANCE
SALN Submission/Filing

This certifies that Nine (9) employees out of Nine (9) employees and five (5) Board of Directors out of five (5) Board of Directors of LICAB WATER DISTRICT covered by RA 6713 have filed their Statement of Assets, Liabilities and Net Worth (SALN) for FY 2017. The Licab Water District has forward/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.) in accordance with RA 6713 and its implementing rules and regulations.

This also attests that the submission of this agency's employees have substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are follows:

A. Basic Information
B. Assets (Real Properties and Personal Properties)
C. Liabilities
D. Net Worth
E. Financial Connections and Business Interests
F. Relatives in the Government

Lastly, this certifies that this agency has already executed appropriate action against those who failed to comply with RA 6713 and have no justifiable reason not to comply.

IN WITNESS WHEREOF, I have hereunto affixed my signature on the 2nd day of April 2018 at Licab, Nueva Ecija

ANNE LORELIE DL. LAURETA
GM-OIC, Administrative Services Officer A

LICAB WATER DISTRICT

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CP # 09258158581/ 09258158582
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CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary List of filers were reviewed and found compliant by the Review and Compliance Committee of this office.

Further, the review were made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 17, 2018.

ANNE LORELIE DL. LAURETA
Chairperson

MARY GRACE U. ESGUERRA
Member

JEROME T. SORIANO
Member

LICAB WATER DISTRICT

Don Dalmacio Ave., Poblacion Sur, Licab, Nueva Ecija
CP # 09258158581/ 09258158582
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OMBUDSMAN FOR LUZON
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CERTIFICATION

I, Anne Lorelie Dl. Laureta, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the Licab Water District, as listed in my attached summary report.

ANNE LORELIE DL. LAURETA
GM-OIC, Administrative Services Officer A
April 17, 2018

SUBSCRIBED AND SWORN TO before me this 18th day of April 2018, affiant exhibiting his/her competent evidence of identity, to wit: office ID 13-002

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PAGE NO. 56
BOOK NO. XIX
SERIES OF 2018

ATTY. EVELYN J. MAGNO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2018
PTR NO. TLV 0854283
ISSUED ON JAN. 09, 2018, TAL N.E
IBP NO. 30484
ROLL NO. 41363

OMBUDSMAN FOR LUZON
RECORDS SECTION/SALN
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LICAB WATER DISTRICT
Licab, Nueva Ecija

Officers and Employees Submission of SALN

Unit	Total Number of Employees Covered by RA 6713	Number of Employees filed SALN	PERCENTAGE OF COMPLIANCE (%)		NAME	POSITION	SALARY GRADE	REMARKS
					Employees who submitted duly accomplished SALN			
Office of the General Manager	9	9	100%	1	ANNE LORELIE DL. LAURETA	Administrative Services Officer A	16	
				2	MARY GRACE U. ESGUERRA	Senior Accounting Processor A	12	
				3	GLORIA F. CUNANAN	Customer Service Assistant D	6	
				4	JAY-AR U. MANUEL	Administrative Services Aide	6	
				5	JEROME T. SORIANO	Customer Service Assistant D	6	
				6	LUIS O. SAMERA	Water Resources Facilities Operator C	4	
				7	ELISEO P. SARMIENTO JR.	Engineering Assistant A	10	
				8	REYNALDO R. MADRID	Water Resources Facilities Operator C	4	
				9	RONIEL M. INIEGO	Customer Service Assistant E	4	
Board of Directors	5	5	100%	1	DANTE P. ALEJANDRIA	Chairperson		
				2	CYNTHIA G. ANGGULO	Vice Chairperson		
				3	LEONILA J. RAYO	Board Secretary		
				4	TERESITA M. TINIO	Board Member		
				5	RENATO T. MANGIDUYOS	Board of Director		